Original/Duplicate/Triplicate

No: First & Part Bill

CONTRACT CERTIFICATE
(For other words)

Date: .....

Division :DASARAHALLI DIVISION

Received No 137 Dated 21/3/18 Sub division:..... Book voucher No.....

Dated.....Scheduled Docket No..... Head of Account.....

Name of work (as per Sanctioned Estimate) **Improvements to road & drains at Jarakabande Kaval Slum in Ward No.12, Shettyhalli Sub Division.**

Name of contractor and full address/s: **Sri.N.Shivananda, No.35, 2nd Cross, 1st A Main road, Defence Colony, Bagalagunte, Bangalore.**

Reference to Agreement No. EE/DD/WO/112/2017-18, Dated:21.06.2017.

Certified that the measurements were taken by me on 24/2/2018 and recorded in pages: 58919-20
Measurements Book No: 590/17-18 and that the work is satisfaction executed.

Contractor

Officer-in-charge of work.

Certified that the measurements were taken by me on 24/2/2018 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of payment

Work Code No.012-17-000018

		AMOUNT
1	Total value of work done or Supplies made as per account.	
2	Deduct amount to be held in reserve being .....percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	
7	Net amount due to or from contractor unadjusted items	
	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.	
		Total amount adjusted:

1st and Final Bill → 3384691=00
IT → 33847=00
CSF → 3385=00
LR → 46871=00
Lw C → 33847=00
Total 117950=00

3266741=00

Audited and admitted for Rs. 3384691-00
Passed for Rs. -3266741=00

Contractor signature.

Received Rs.....(In words).....

By cash and by adjustment of Payment as per memorandum. (for use in the office)
(In final settlement of all demand) 117950=00

Witness:
1.
2.

Accounts Officer / Engineer

Date:
Paid by me by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....
First/Part/Final

Contractor Signature.

Executive Engineer.

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Sl No	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification and directions of Engineer- In- Charge of work	cum				212.07	80.00	16965.60	212.07	16965.60	
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing Complete as per specfications and directions of Engineer- In- Charge of work	cum				160.68	4800.00	771264.00	160.68	771264.00	
3	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with with 20mm and down size graded granite metal, coarse aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafairmed -2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedastals,retaining walls, staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, Complete as per specfications and directions of Engineer- In- Charge of work	cum				485.32	5350.00	2596462.00	485.32	2596462.00	
							TOTAL Rs.	3384691.60		3384691.60	
							GRAND TOTAL Rs.	3384691.60		3384691.60	

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.
2 Certified that Contractor has removed all debries from work spot.
3 There is no dpt meterials issued to contractor.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೆಬ್ಬಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು-

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